

1335 AGRICOLA DRIVE
SAGINAW, MICHIGAN 48604-9796
Phone 517-752-6167
FAX 517-752-3184

№ 6072 ~~Y~~ AI

JACKSON, MI 49201

ANGOLA, IN 46703

98-5

Terms
NET 30 DAYS

Amount

1

1

7382-40-1701 & 1700 ASSY MACHINE RM & LH
DESIGN AND BUILD ONE ASSEMBLY MACHINE TO
ASSEMBLE LEFT HAND CONTROL ARM PART
NUMBER 90 495 582 AS FOLLOWS (REFERENCE
CENTENNIAL QUOTATION 1163 DATED 12/11/97
AND AMENDMENT DATED 12/15/97). ASSEMBLY
COMPONENTS 2-BALL JOINTS, 1-BUSHING,
1-BRACKET, 1-BOLT, 1-NUT.

\$382,800.00	EA	\$382,800.00
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1

1

NEW 3 1/2" BORE PARKER-HANNIFIN HYDRAULIC
CYLINDERS.

\$ 2,880.00	LOT	\$ 2,880.00
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~~** LESS PAYMENT RECEIVED 3/16/98 **~~

** LESS PAYMENT RECEIVED 4/7/98 **

1-087382	-267,960.00-
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only 10% due on shipment

Approval	<i>[Signature]</i>	<i>10-7-97</i>
Review	<i>[Signature]</i>	\$ 79,440.00

TOTAL DUE	Y Y W	70	\$ 79,440.00
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~~Ext. CK'd~~

** CLEAR CONSIGNMENTS #45084, 6084, 6021,
45172, 1137, 201555148, 1147.

Date: 2160.7382 39.720.0

Nett # 2161.7382 39.7200

12

THIS INVOICE INCLUDES AND IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. 19,860.

TOTAL

0.00

79440.00



053166

74-1292
724

200075

0531.66

10/16/98

\$79440.00

~~NON-NEGOTIABLE~~

#053166# 1:0724129271:

0014008Z

0014008611

Asset 1008



POST OFFICE BOX 186
BOWLING GREEN, OHIO 43402
PHONE 1-800-521-5246
FAX 419-354-1226

INVOICE

DATE

INVOICE #

6/2/98

2653 *

BILL TO:

SHIP TO:

General Products
2400 E South St
Jackson, MI 49201
Attention Accounts Payable

ANGOLA

General Products
1411 Wohler Street
Angola, IN 46703

P.O. NUMBER	TERMS	REP.	SHIP	VIA	F.O.B.	PROJECT
10004620	Net 30	SDM	6/3/98	VanGuard	Pembertonville	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
Filter		CLARMATIC VACUUM MEDIA FILTRATION SYSTEM, MODEL 12-120-5, SERIAL NUMBER 97156.			1 40,220.00 ✓	40,220.00
		PER CLARMATIC QUOTATION 1197156				
Filter		CLARMATIC VACUUM MEDIA FILTRATION SYSTEM, MODEL NUMBER 12-120-5, SERIAL NUMBER 97256 AT A 5% DISCOUNT			1 38,209.00 ✓	38,209.00
<p style="text-align: right;">1-087332 ANGOLA</p> <p>Disc Y (11) _____</p> <p>Due _____</p> <p>Dispute _____ Hold _____</p> <p>Approval <u>ncd</u> _____</p> <p>Ext. Check _____</p> <p>R # <u>2161.7382</u> <u>ce</u></p> <p style="text-align: center;">3120 3121</p>						
Thank you for your business.					TOTAL	\$78,429.00

INVOICE		Doc / 537-5	REFERENCE	Entered 04/01/07 15:31	DISCOUNT	Exhibit	AMOUNT
NUMBER	DATE	FILED	04/01/07	07/15/07			
2653*	06/02/98	(Part 4)	Pg 7 of 20	78429.00	0.00		78429.00
2654*	06/02/98			650.00	0.00		650.00
GENERAL PRODUCTS CORPORATION JACKSON, MI 49201				TOTAL	79079.00	0.00	79079.00

NBD DEARBORN BANK, N.A.

VENDOR NO.
100087



GENERAL PRODUCTS CORPORATION
JACKSON FACILITY
2400 EAST SOUTH STREET
JACKSON, MICHIGAN 49201
(517) 764-2730

050759

CHECK NO.
050759

CHECK DATE
07/17/98

74-1292
724

THE
SUM OF SEVENTY NINE THOUSAND SEVENTY NINE AND 00/100

PAY TO THE ORDER OF CLARMATIC INDUSTRIES, INC.
F.O. BOX 186
BOWLING GREEN, OH 43402-0186

\$79079.00

NON-NEGOTIABLE

⑈050759⑈ ⑆072412927⑆

00140086⑈



INVOICE

POST OFFICE BOX 186
BOWLING GREEN, OHIO 43402
PHONE 1-800-521-5246
FAX 419-354-1226

DATE

INVOICE #

6/2/98

2654

BILL TO:

SHIP TO:

General Products
2400 E South St
Jackson, MI 49201
Attention Accounts Payable

General Products
1411 Wohlert Street
Angola, IN 46703

ANGOLA

P.O. NUMBER	TERMS	REP.	SHIP	VIA	F.O.B.	PROJECT
10004620	Net 30	SDM	6/3/98	Bloom Carriage	Pemberville	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
Shipping		SHIPPING FOR CLARMATIC FILTRATION UNITS 97156 Kite varies			1 650.00	650.00
1-087382 ANGOLA Disc Y/N <input checked="" type="checkbox"/> Due _____ Dispute _____ Approval _____ Hold _____ Ext. Check <input checked="" type="checkbox"/> R # _____ 2101.7382 3120 3121						
D. Prescott Thank you for your business.					TOTAL	\$650.00

INVOICE

04/11/07 Entered 04/11/07 15:31:10 Exhibit 2

REFERENCE (Part 4) Pg 9 of 20

NUMBER	DATE	GROSS	DISCOUNT	NET AMOUNT	
2653*	06/02/98	78429.00	0.00	78429.00	
2654*	06/02/98	650.00	0.00	650.00	
GENERAL PRODUCTS CORPORATION JACKSON, MI 49201		TOTAL	79079.00	0.00	79079.00

NBD DEARBORN BANK, N.A.



GENERAL PRODUCTS CORPORATION
JACKSON FACILITY
2400 EAST SOUTH STREET
JACKSON, MICHIGAN 49201
(517) 764-2730

050759

74-1292
724

VENDOR NO.

100087

CHECK NO.

050759

CHECK DATE

07/17/98

THE
SUM OF

SEVENTY NINE THOUSAND SEVENTY NINE AND 00/100

PAY
TO THE
ORDER OF

CLARMATIC INDUSTRIES, INC.
P.O. BOX 186
BOWLING GREEN, OH 43402-0186

\$79079.00

NON-NEGOTIABLE

⑈050759⑈ ⑆072412927⑆

00140086⑈

621 E. Washington Boulevard
 FORT WAYNE, INDIANA 46802-3213

Phone (219) 422-4314

DATE	March 27, 1998
CUSTOMER ORDER NO.	P/O 10004844
SALESPERSON	
VIA	

TO General Products
 2400 E. South St.
 Jackson MI 49201

ANGOLA

MAR 30 1998

TERMS: 2% 10 days

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Original price with extras as per P/O.		15641.00
		1-087382	
		ANGOLA	
		Disc <input checked="" type="radio"/> Y N 2%	
		Due 4-3-98	
		Dispute	Hold
		Approval	
		Ext. Check ml	
		R # 3168-7382	
		3120	3.21

ORIGINAL

Thank You!

INSTRUCTIONS TO SELLER

- Sign and return acknowledgment copy of this order promptly. This Order is not valid and its acceptance is not binding on Buyer until the acknowledgment copy has been signed and returned to Buyer.
- Render invoice on day of shipment accompanied by complete shipping data. All must show this Purchase Order number.
- Shipments must include packing slips showing Purchase Order number and long number of packages.
- Unless specified, the material covered by this order is for use in manufacturing, industrial processing or resale and is exempt from sales or use tax.

- ☐ CONFIRMING ORDER TO
☐ MATERIAL REC'D - DO NOT DUPLICATE

IMPORTANT - SEE CONDITIONS ON REVERSE SIDE

Seller's acceptance:

Roussee Concrete Construction, Inc.
 (NAME OF FIRM)

By: *John F. Roussee*
 (NAME OF PERSON SIGNING)

Its: *Pres.*
 (POSITION/OFFICE OF PERSON SIGNING)

Date: 3/24/98

BUYER, HEREBY AGREES TO PURCHASE AND RECEIVE, AND SELLER AGREES TO SELL AND DELIVER MATERIALS, GOODS OR SERVICES SPECIFIED HEREIN, SUBJECT TO THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE HEREOF, AND CONTAINED IN ANY RIDERS OR OTHER ATTACHMENTS REFERENCED BELOW. ACCEPTANCE OF THIS ORDER IS EXPRESSLY LIMITED TO THE TERMS STATED HEREIN AND ANY ADDITIONAL, INCONSISTENT OR CONTRARY TERMS PROPOSED BY SELLER ARE REJECTED UNLESS AGREED TO BY BUYER IN WRITING.

By: *T. Dermot*
 PURCHASING DEPT

INVOICE					
NUMBER	DATE	REFERENCE	GROSS	DISCOUNT	NET AMOUNT
7218*	03/27/98	1 OF 20	15641.00	312.82	15328.18
TOTAL			15641.00	312.82	15328.18

GENERAL PRODUCTS CORPORATION
ANGOLA, INDIANA 46703

WELLS FARGO BANK, N.A.

VENDOR NO.

000033



GENERAL PRODUCTS CORPORATION

ANGOLA FACILITY
1411 WOHLERT STREET
ANGOLA, INDIANA 46703
(517) 764-2730

247985

CHECK NO.

247985

CHECK DATE

04/03/98

THE
SUM OF

FIFTEEN THOUSAND THREE HUNDRED TWENTY EIGHT AND 18/100

PAY

ROUSSEL CONCRETE CONST.
621 E. WASHINGTON BLVD.
FT. WAYNE, IN 46802

\$15328.18

NON-NEGOTIABLE

247985 072412927

00140166

Asset 1145

InoSys, Inc.

Invoice



1334 Winchester St.
Naperville, IL 60563-2122
630-961-9971 Phone/Fax

DATE	INVOICE NO.
10/14/1999	1557

General Products Corporation
Accounts Payable Dept.
2400 E. South St.
Jackson, MI 49201

SHIP TO

General Products Corporation
Mr. Ed Palyo
1411 Wohler St.
Angola, IN 46703

P.O. NO.	TERMS	DUE DATE	SHIP DATE	SHIP VIA	FOB
B 10008287	40% / 40% / 20%	10/14/1999	10/14/1999	BEST WAY	West Chicago
ITEM CODE	DESCRIPTION				QTY. SHIPPED
F45-004	Filter/Grill Package 4'H X 4'W for SCE-642424 NEMA-12 Enclosure				0.4
C26-052	Castors (4) / SCE-642424 NEMA-12 Enclosure				0.4
	Enclosure - NEMA-12 Complete with Keyboad/Mouse shelf, 2 Internal Shelves, Fan & Filter Package, Locking Castors - A'ssy Req'd				
463-001	Module DC Output 0-60VDC for use W/ SSR Rack Boards				2.4
M63-002	Module DC Input - 3 - 32 VDC				2.4
Labor-Develop	In House Hardware / Software Development Per Day				1.6
Labor-Onsite	On site Vision System Installation per day				1.2
Labor/Fixture	Custom Fixturing - Wiring of enclosure using PLC and Components				0.4
Misc	ADDED 6572.32 TEMP. TO 30976.00 - EDIT ON TOTAL LATER				
	Misc. Hardware for Vision System				0.4
PAYMENT DUE W/PURCHASE ORDER PER QUOTE 1074-A 7/23/99. PER INOSYS AGREEMENT. WORK WILL ON ORDER WILL BEGIN WHEN DOWN PAYMENT IS RECEIVED. FOR QUESTIONS, CONTACT ED BRISTOW					
40% DOWN PAYMENT DUE W/PURCHASE ORDER! THANK YOU FOR YOUR ORDER, WE APPRECIATE IT!					
Total					\$12,390.40

asset 1145

*13-996034
2155.26034
10/19*

RA# Needed for Parts Returned. 20% Restocking
Due on Cancelled Orders. Claims for Damaged
Goods Must Be Made Within 5 Days After Receipt.

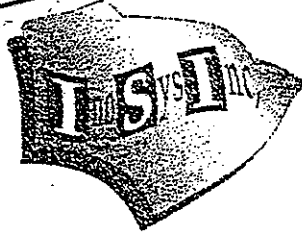
Vendor 200103 INOSYS, INC.

<u>Ref Nbr</u>	<u>Inv Nbr</u>	<u>Inv Date</u>	<u>Invoice Amount</u>	<u>Amount Paid</u>	<u>Disc Taken</u>	<u>Net Check Amt</u>
312793	1557P	10/14/1999	12390.40	12390.40		12390.40

InoSys, Inc.

1334 Winchester St.
Naperville, IL 60563-2122
630-961-9971 Phone/Fax

Invoice



ANCOLA

FEB 28 2000

DATE	INVOICE NO.
1/19/2000	1599 P

General Products Corporation
Accounts Payable Dept.
2400 E. South St.
Jackson, MI 49201

SHIP TO

General Products Corporation
Mr. Odin Clifton
1411 Wohlert St.
Angola, IN 46703

P.O. NO.	TERMS	DUE DATE	SHIP DATE	SHIP VIA	FOB
B-10008287	40% / 40% / 20%	1/19/2000	1/19/2000	ISI Delivered	West Chicago
ITEM CODE	DESCRIPTION	QTY. SHIPPED	UNIT PRICE	AMOUNT	
V47-002	One Vision System. Per Quote 1074A. TERMS ARE 40% DUE WITH ORDER, 40% DUE UPON SHIPMENT OF SYSTEM, AND 20% DUE NET 30 DAYS AFTER COMPLETION OF INSTALLATION. TRAINING AND MACHINE ACCEPTANCE BY GENERAL PRODUCTS CORPORATION OF \$30,976.00, PLUS SHIPPING CHARGES AND ANY OTHER EQUIPMENT ADDED TO ORDER.	0.4	30,976.00	12,390.40	✓
<p>Attention:</p> <p>Odin Clifton</p> <p>Polys</p> <p>Ed</p> <p>3-996034</p> <p>0</p> <p>md</p> <p>2135-26034</p> <p>GS</p>					
2ND 40% DUE ON RECEIPT OF INVOICE FOR DELIVERY OF VISION SYSTEM. THANK YOU FOR YOUR BUSINESS!!				Total	\$12,390.40

PLEASE INSPECT GOODS ON RECEIPT!
RMA# NEEDED FOR RETURN, MINIMUM 20%
RESTOCKING FEE DUE. ANY PRODUCT
RETURNED W/O RMA# WILL BE REFUSED &
RETURNED TO SENDER!

Please Return

<u>Ref Nbr</u>	<u>Inv Nbr</u>	<u>Inv Date</u>	<u>Invoice Amount</u>	<u>Amount Paid</u>	<u>Disc Taken</u>	<u>Net Check Amt</u>
330360	1599P	1/19/00	12390.40	12390.40		12390.40

InoSys, Inc.

1334 Winchester St.
630-961-9971 Fax 630-416-8849
Naperville, IL 60563-2122

Invoice

DATE	INVOICE NO.
5/22/2000	1654 P

General Products Corporation
Accounts Payable Dept.
2400 E. South St.
Jackson, MI 49201

ANGOLA

SHIP TO

General Products Corporation
Mr. Odin Clifton
1411 Wohler St.
Angola, IN 46703

P.O. NO.	TERMS	DUE DATE	SHIP DATE	SHIP VIA	FOB
10008287	Net 30 Days	6/21/2000	5/22/2000	BEST WAY	West Chicago
ITEM CODE	DESCRIPTION	QTY SHIPP...	UNIT PRICE	QTY ORDER	AMOUNT
V47-002	One Vision Inspection System, Per InoSys Quote-1074A. Turn-Key Vision System, including Two Table Top Work Stations and all necessary cables and on sight installation. TERMS OF THIS ORDER ARE AS FOLLOWS: 40% OF \$30,976.00 or \$12,390.40 DUE WITH CUSTOMER ORDER, & \$12,390.40 DUE UPON SHIPMENT OF SYSTEM, AND 20% OR \$6195.20 DUE NET 30 DAYS AFTER COMPLETION OF INSTALLATION, TRAINING, AND FINAL RUN-OFF. PLUS ACCRUED SHIPPING AND HANDLING CHARGES ADDED TO FINAL INVOICE. FINAL TESTING AND RUN-OFF TEST COMPLETED BY RICH SCHWARZBACH 5/19. 5/20 & 5/22. FOR QUESTIONS ON THIS INVOICE, PLEASE CONTACT ODIN CLIFTON, AT ANGOLA, INDIANA PLANT.	1	6,195.20	1	6,195.20
Shipping/Hndl	UPS and Federal Express Shipping and Handling Charges		125.00	Hold	125.00

THANK YOU FOR DOING BUSINESS WITH INOSYS, WE APPRECIATE IT

INSPECT GOODS ON RECEIPT! RMA# NEEDED FOR RETURN, MINIMUM 20% RESTOCKING FEE DUE, PRODUCT RETURNED W/O RMA# WILL BE REFUSED & RETURNED TO SENDER!

Total \$6,320.20

NEURAL PRODUCTS CORPORATION
JACKSON, MI 49201

05-44481-rdd Doc 7634-5

Filed 04/11/07

Entered 04/11/07 15:31:02

0220362

Vendor 200103 INOSYS, INC.

(Part 4) Pg 18 of 20

<u>Ref Nbr</u>	<u>Inv Nbr</u>	<u>Inv Date</u>	<u>Invoice Amount</u>	<u>Amount Paid</u>	<u>Disc Taken</u>	<u>Net Check Amt</u>
332955 1654P		05/22/2000	6320.20	6320.20		6320.20

Asset 1051 / 1052 / 1053 / 1054 / 1055

Roberts Electric Services

2400 Northgate Blvd * Auburn, IN 46706-1015 * 219-927-0952

◆◆◆ INVOICE

ANGOLA

TO: General Products
1411 Wohlert Street
Angola, IN 46703

SEP 28 1999

SHIP TO: General Products
1411 Wohlert Street
Angola, IN 46703

A9908-1	8/22/99			
INVOICE NO.	INVOICE DATE	DATE SHIPPED	SHIPPER VIA	FOB
10008004				
P.O. NUMBER	PREPAID/COLL.	SALESPERSON	TAX EXEMPT	EXEMPTION NO.

TERMS: Your company's credit terms				
QTY	ITEM NO.	DESCRIPTION	PRICE	TOTAL
Job	99-02	Install 5 load monitors	17475.00	17475.00
Job	99-08	Fault annunciation on (2) assembly machine	2400.00	2400.00
		30% due at P.O.		-5962.00
		Remaining Balance		13912.50
PLEASE MAKE CHECKS PAYABLE TO:			SUBTOTAL	5962.50
Roberts Electric Services			TAX RATE	
2400 Northgate Blvd			SHIPPING AND HANDLING	
Auburn, IN 46706-1015			Rush order or other expense	
			CURRENT TOTAL DUE	5962.50

line 1
line 4

17,475.00
X 30%
5,242.50

3-99 6023

ANGOLA

Disc Y/N ☒
Due _____
Credit _____ Held _____
App. md
Bal. 2135.20000

3121

Ed Paylo